

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: E. 1st Street Interchange Reconstruction Project
Contractor: Snyder & Associates, Inc.
Address: 2727 SW Snyder Blvd., PO Box 1159, Ankeny, IA 50023
Finance Budget Code: 951.3951.4210 **Finance Project Code:** 951.4210
Vendor Project or Invoice #: 109.0051.01 **PO #**
Original Contract Date: January 5, 2009 **Vendor #** 990

Date of Council Meeting 2/1/2010 **PAYMENT REQUEST #** 13
PAYMENT PERIOD: From: 12/18/09 through: 01/14/10

Contract Summary

Original Contract Amount:	\$	<u>2,004,100.00</u>	
Net change by Change Orders:	\$	<u>-</u>	
Contract Amount to Date: (line 1 ± 2)	\$	<u>2,004,100.00</u>	✓
 Total completed and stored to date:	\$	<u>604,292.71</u>	
Retainage: <u>0</u> % of Completed Work:	\$	<u>-</u>	
Total Earned less Retainage:	\$	<u>604,292.71</u>	
Less previous applications for payment:	\$	<u>571,704.00</u>	✓
SUBTOTAL	\$		<u>32,588.71</u>

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 32,588.71

Balance to finish, including retainage: \$ 1,399,807.29 ✓

Contract Time Remaining (if applicable): -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Snyder & Associates, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

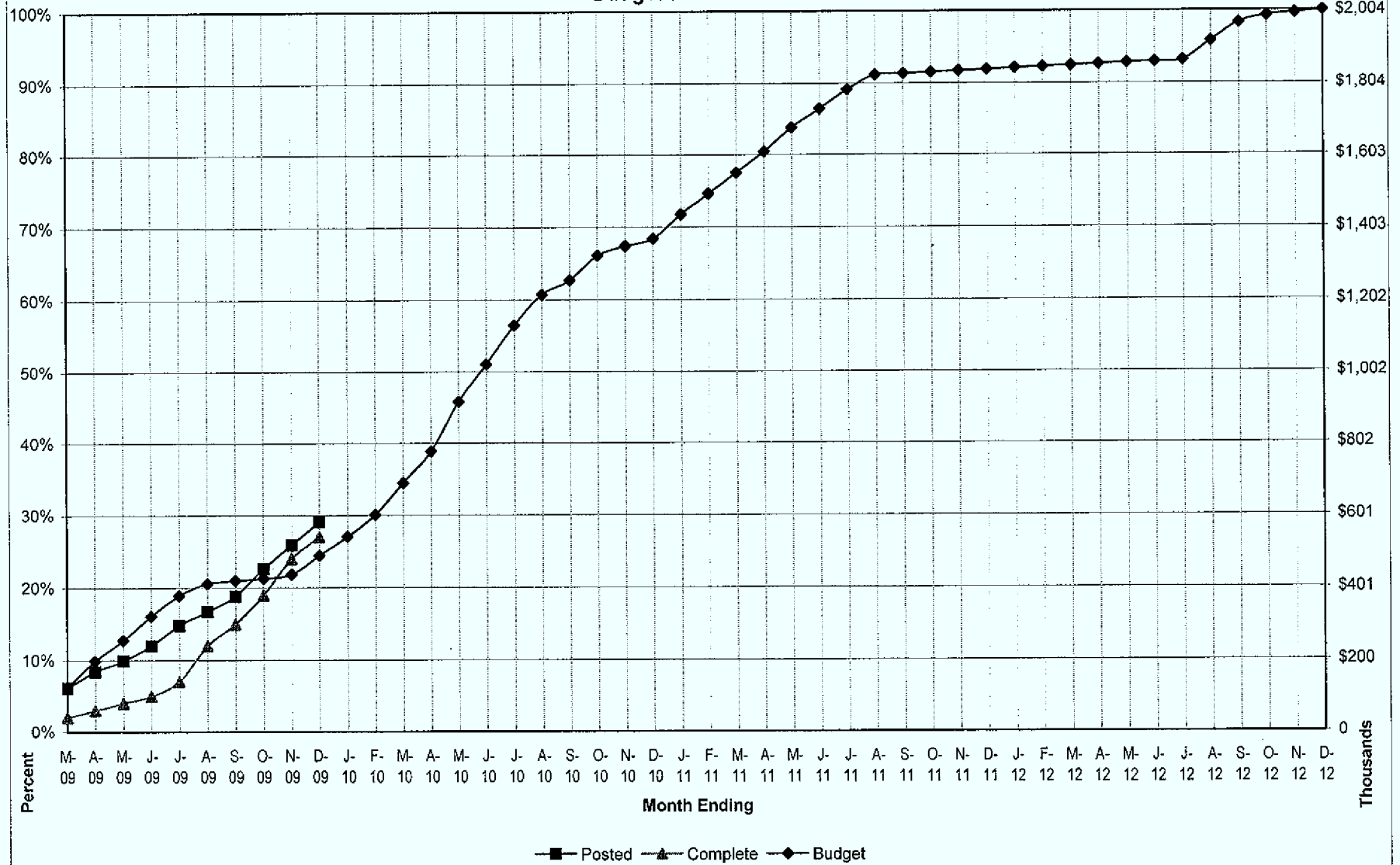
Submit to:

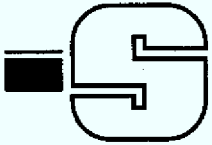
Email:

Phone:

Fax:

EAST FIRST STREET INTERCHANGE RECONSTRUCTION PRPROJECT **Budget and Schedule**





ENGINEERS & PLANNERS

SNYDER & ASSOCIATESANKENY, IA
(515) 964-2020ATLANTIC, IA
(712) 243-6505CEDAR RAPIDS, IA
(319) 362-9394COUNCIL BLUFFS, IA
(712) 322-3202MARYVILLE, MO
(660) 582-8888ST. JOSEPH, MO
(816) 364-5222**INVOICE FOR PROFESSIONAL SERVICES**Paul Moritz
City of Ankeny
220 W. First Street
Ankeny, IA 50023-1751

January 20, 2010

Invoice No: 109.0051.01 - 13

Project 109.0051.01 E. 1st Street Interchange Reconstruction Project**Professional Services through January 14, 2010**

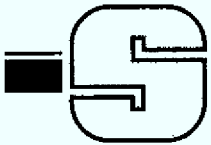
Fin Code 951.3951.4210

Fin Proj 951-4210

Basic Services (Budget \$1,920,600)

Current Services	Hours	Rate	Amount
Principal Engineer	16.00	160.00	2,560.00
Principal Engineer	7.00	150.00	1,050.00
Engineer VIII	40.00	125.00	5,000.00
Land Surveyor VI	.75	115.00	86.25
Engineer V	15.00	108.00	1,620.00
Engineer IV	3.50	96.00	336.00
Project Manager IV	4.50	96.00	432.00
Planner III	.50	88.00	44.00
Engineer II	103.00	80.00	8,240.00
Environmental Scientist I	33.50	68.00	2,278.00
Lead Technician	59.50	95.00	5,652.50
Technician VII	19.00	77.00	1,463.00
Technician VI	14.50	70.00	1,015.00
Technician V	34.00	64.00	2,176.00
Technician IV	8.00	57.00	456.00
Technician II	3.00	42.00	126.00
Total Services	361.75		32,534.75
Postage/Freight			14.86
Total Expenses			14.86
Fleet Mileage	22.0 mi. @ 0.55		12.10
Fleet Mileage	26.0 mi. @ 0.50		13.00
Fleet Mileage	28.0 mi. @ 0.50		14.00
Total Units			39.10

REMIT TO:**SNYDER & ASSOCIATES ENGINEERS & PLANNERS**
2727 SW SNYDER BLVD. - PO BOX 1159 - ANKENY, IA 50023
email: ar@snyder-associates.com Federal E.I.N. 42-1379015



ENGINEERS & PLANNERS

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Project 109.0051.01 E. 1st Street Interchange Reconstruction Project Invoice 13

Subtotal this Phase \$32,588.71

	Total	Prior	Current
Billings to Date	604,292.71	571,704.00	32,588.71

Additional Services (Budget \$83,500)

Subtotal this Phase \$0.00

Amount Due this Invoice \$32,588.71

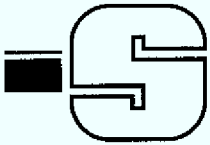
	Total	Prior	Current
Billings to Date	604,292.71	571,704.00	32,588.71

Snyder & Associates, Inc.


Mark Land

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ENGINEERS & PLANNERS

SNYDER & ASSOCIATES

ANKENY, IA
(515) 964-2020

ATLANTIC, IA
(712) 243-6505

CEDAR RAPIDS, IA
(319) 362-9394

COUNCIL BLUFFS, IA
(712) 322-3202

MARYVILLE, MO
(660) 582-8888

ST. JOSEPH, MO
(816) 364-5222

January 25, 2010

Mr. Paul Moritz, P.E.
City of Ankeny
220 W. First Street
Ankeny, Iowa 50023

RE: E. 1ST STREET INTERCHANGE RECONSTRUCTION PROJECT
PROGRESS REPORT NO. 13
S&A PROJECT NO. 109.0051.01-13

Dear Mr. Moritz:

This is the thirteenth progress report for the above referenced project and covers work through January 14, 2010. Work through this period includes preliminary design of the alignments, profiles, and cross sections for the interchange ramps, I-35, and East First Street, evaluating the construction staging for these facilities, preparing the bridge TS&L plans, and continuing the environmental documentation process. The wetland delineation report and streamlined Environmental Assessment (in draft form) have been submitted to the Iowa DOT for their review.

We look forward to continuing working for the city and with you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the February 1, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.
Project Director

Enclosures

cc: Wade Greiman, Snyder & Associates